## **GST TAX INVOICE**

**Jegline Pharmacy** 

Invoice No: 323

Sakar - I, Near Mani Ratnam Complex,

Dated: 25-Mar-20

MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com

**GSTIN No:** 24AKPPP1343N1ZR

Bill To,

Dr. Komal Patel

**GSTIN No:** 

24RYWTR6935O1Z9

78 Sapphire Park, 150 Feet Ring Road, Near Race Course Ring Road

PAN No.

WRERZ8083F

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	3749	Bryonia 200	200 ml	773717	15-09-2020	15-09-2022	41	899.00	36859.00
2	3062	Belladonna 30	50 ml	739762	07-08-2020	07-08-2022	81	779.00	63099.00
3	4370	Arnica 200	100 ml	447009	20-01-2020	20-01-2022	18	205.00	3690.00
4	4174	Belladonna 30	50 ml	739762	11-03-2020	11-03-2022	12	300.00	3600.00
							<u> </u>		10-010-00
							Total Qtv: 152		107248

Bank Details:

State Bank of India

Ac. No.: 13072858282 IFSC Code: SBIN845ED2

Terms & Conditions:

Advance Payment before Delivery.

Discount	-5362.40			
<b>Taxable Value</b>	101885.60 6113.14			
CSGT				
SGST	6113.14			
Grand Total	114111.87			

For Jegline Pharmacy

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